

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
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2007 Interim Report

Election Cycle: **2007-2008**
Date Filed: June 7, 2007
Reporting Period: November 28, 2006-June 7, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,387.45
Total Cash Receipts this Reporting Period:	\$3,476.50
Total Cash Disbursements this Reporting Period:	\$350.00
Cash Balance at End of Reporting Period:	\$10,513.95

Report ID: 20421

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,476.50	\$0.00	\$3,476.50	\$3,476.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,476.50	\$0.00	\$3,476.50	\$3,476.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$100.00	\$0.00	\$100.00	\$100.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$350.00	\$0.00	\$350.00	\$350.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$350.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005 FIREFIGHTERS	01/02/2007	\$1,168.75	\$3,476.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 56 members			
Name:	LOCAL 4005 FIREFIGHTERS	03/15/2007	\$1,236.75	\$3,476.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 63 members			
Name:	LOCAL 4005 FIREFIGHTERS	05/29/2007	\$1,071.00	\$3,476.50
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 63 members			
Total of Individual Contributions			\$3,476.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,476.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ. SECRETARY OF STATE	01/08/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	2007 Standing Committee Fee			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	ARIZONA FIREFIGHTERS	06/01/2007	\$100.00	\$100.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	#2006-02799			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$100.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

